FIRST & FINAL

BMRO. 419 11/12/15

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

To.....

Date: AEE(SW)/BBR 72/15-16 dt 30-5-15

Division: *Dasarahalli Division*

Sub-Division:

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.):-***Improvements to roads & drains in Basaveshwara road L/s near 8th D Cross road balance portion in Ward No. 13 Shettyhalli Sub Division.***

Name of Contractor and Full Address: **: -KRIDL**

Reference to Agreement No: ***EE/DD/WO/22/2014-15***

Certified that the measurements were taken by me on 29-5-15 and recorded in pages 225329 - 225335

Measurements Book No. 2254/14-15 and that the work is satisfaction executed

TE+295

Contractor Signature.

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Officer-in-charge of work.

Certified that the measurements were taken by me on 29/5/2015 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

If Memorandum of Payment **Work Code No. *013-14-000005***

		Amount
1	Total Value of work done or supplies made as per account.	Bill Amount - 773735=00
2	Deduct amount to be held in reserve being ..... Percent Rs.	IT - 15475=00
3	Deduct amount to be held in reserve being balance	VAT - 30949=00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	FSO - 3887=00
5	Balance being unpaid value of work done held in reserve	Total.... - 99038=00
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	Lwc 7737=00 CBF - 774=00 Royalty - 5416=00
7	Net amount due to or from contractor	Net = 674697=00
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement Qty.	Previous Measurement Rate	Previous Measurement Cost	Present Measurement Qty.	Present Measurement Rate	Present Measurement Cost	Total Up-to-date Qty.	Total Up-to-date Cost
1	Earthwork in surface excavation in **ordinary soil** for leveling and lowering the groun than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) a excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface leve dressed, disposed earth to be leveled after breaking of clods and neatly dressed disposed leveled after breaking of clods and neatly dressed as per specifications.	qm	—	—	—	22.28	124.02	2763.00	22.28	2763.00
2	Removing B.S Slab of drain and stacking	um	—	—	—	41.31	49.18	2032.00	41.31	2032.00
3	Refixing stone slabs of drains and pointing in CM (1:3)	qm				41.31	68.74	2840.00	41.31	2840.00
4	Providing Granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) ir curing etc., complete 7.5 cms thick	qm				7.29	337.08	2457.00	7.29	2457.00
5	Earthwork excavation for foundation of buildings, culverts, water supply sanitary lines and ele either in pits in trenches 1.5 m and above in width, in ordinary soil not exceeding 1.5 m in dep dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edg excavation with lead upto 50m after breaking of clods complete as per specifications.	Cum	—	—	—	115.20	148.93	17157.00	115.20	17157.00
6	Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cement @ 40mm and down size graded granite metal coarse aggregates @ 0.892 um and fine aggregates Cum, machine mixed, concrete laid in layers not exceeding 15cm thick, well compacted in foun plinth including cost of all materials, labour, HOM of machinery, curing etc., complete as per spe as directed by the Engineer-in-charge of the work	Cum	—	—	—	17.88	4413.84	78919=00 78939.00	17.88	78919=00 78939.00
7	Providing and constructing granite/trap/basalt size stone masonry is basement with cement mor of stones chistle dressed in courses not less than 15cms high, bond stones at two m. apart in e including cost of materials, labour, curing complete as per specifications.	Cum				8.26	5208.84	43004.00	8.26	43004.00
8	Providing and laying cement concrete using 20mm and down size granite coarse aggregates an aggregates of ready mixed concrete (RMC) for R.C.C works laid in 15cms thick layers and well c vibrating, curing, with necessary cement mortar with all lead and lifts etc., complete (exclusive of and fabrication charges) Ready mixed Cement concrete for beams. Columns, Staircase and roof (Cement -320 kg/Cum) Complete as per specification.	Cum	—	—	—	8.28 7.38	6345.4	52538.00	8.28 7.39	52538.00
9	Provding and laying in position reinforced cement concrete of design mix M20 with OPC cement @ with with 20mm and down size graded granite metal, machine mixed concrete laid in layers not ex 15cms thick, vibrated for all works in foudnation plinth and ground floor level for roof slabs staircas retaining walls, reutrn walsl walls (any thickness) including attached plasters columns piers abutm posts, struts byttressesm struts, buttresses string or lacing courses prapets coping bed blocks anc plain window cills, fillets etc.,. including cost of all materials, labour HOM of machinery curing comp specifications.	Cum	—	—	—	28.56	5535.39	158088.00	28.56	158088.00
10	Providng TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, position lapping and /or welding wherever required, tying with binding wire and anchoring to the adjo members wherever necessary comploete as per desgn (laps and wastage shall not be measured an cost of materials, labour, HOM of machinery complete as per specifications.	Qtls	—	—	—	15.44	7244.00	1,11877.00	15.44	1,11877.00
11	Providing and removing centering shuttering strutting, propping etc., and removal of form work for ve surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string cour of all materials, labour complete as per specifications.	Sqm	—	—	—	216.00	311.64	67314.00	216.00	67314.00
12	Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size grad Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & complete as per specifications	Sqm				96.39	1600.00	154224.00	96.39	154224.00
13	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100- Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unl	Cum	—	—	—	137.48	74.07	10,183.00	137.48	10,183.00

Add 10% KRIDL Charges + 1% Cess charges →
Add 1% Quality Tgt Report Charges

	7,03,416.00
	0.00
	88,000.00
	8,000.00
Totals	7,99,416.00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ.ರಸ್, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು